

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1860

Date: 13-07-2023

Billed To:

Amit Aggarwal
1313, G.T. Road, Mumbai
0161-66554433
amit.aggarwal@gmail.com
24YKEVQ6168L1Z1
HBUGD3450S

Shipped To:

Amit Aggarwal
1313, G.T. Road, Mumbai
0161-66554433
amit.aggarwal@gmail.com
24YKEVQ6168L1Z1
HBUGD3450S

Description	HSN/SAC	QTY	Rate	IGST	Amount
Weikfield Corn Starch	1108	2	80	18%	160.00
Alpenliebe Candies	1704	1	100	18%	100.00
Heinz Tomato Sauce	2103	5	100	18%	500.00

Sub Total	760.00
IGST 18%	136.80
Total	896.80

Thank you for Business & visit Again